

**Warren H. Smith & Associates, P.C.**

325 North St. Paul Street  
 Suite 4080  
 Dallas, TX 75201

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*Invoice submitted to:*  
 W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia MD 21044

August 31, 2003

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10429

Professional Services

			<u>Hours</u>	<u>Amount</u>
8/1/2003 AV	Update database with 04.03 Monthly Invoice for Pachulski (.1); 06.03 Monthly Invoice for Kirkland (.1); 06.03 Monthly Invoice for Wallace (.1)		0.30	12.00
8/3/2003 CC	Detailed review of Carella, Byrne for May, 2003 fee application.		1.50	180.00
CC	Detailed review of Holme Roberts April 2003 fee application.		1.20	144.00
CC	Detailed review of Carella, Byrne June 2003 fee application.		2.50	300.00
8/4/2003 LMF	continue to draft 8th Q spreadsheet		3.50	525.00
8/5/2003 LMF	continue to draft 8th Q spreadsheet		0.30	45.00
LMF	draft e-mail to R. Taylor, Klett re:categorization of fees for 8th Q		0.20	30.00
8/6/2003 JBA	Update database with 6.03 e-detail for: Caplin, Tersigni, and Ferry Joseph 5.03 and 6.03 e-detail		0.10	4.00
JBA	Update database with Wallace King 9th Int Application and e-detail		0.10	4.00

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			<u>Hours</u>	<u>Amount</u>
8/6/2003	LMF	review e-mail response from R. Taylor, Klett re:information requested for 8th Q	0.10	15.00
	JBA	Update database with 6.03 e-detail for: Stroock, FTI, LAS, and Campbell	0.10	4.00
8/7/2003	AV	Update database with 06.03 Monthly Invoice for FTI (.1); 06.03 Monthly Invoice for Stroock (.1)	0.20	8.00
	AV	Update database with 05.03 Monthly Invoice for Richardson (.1); 04.03 Monthly Invoice for Lukins (.1)	0.20	8.00
	LMF	continue to draft 8th Q spreadsheet	2.00	300.00
	LMF	draft e-mail to Aileen, Campbell re: 8th Q spreadsheet(.3); e-mail Susan, Holme re: 8th Q spreadsheet(.2); e-mail Nicole, Bilzin re:recategorizations for Bilzin and Hamilton(.2); e-mail Melissa, Carella re:auditor's copy of summary of 8th Q application(.2); e-mail Karen, Nelson re:8th Q application and spreadsheet(.2); read and respond e-mail from Melissa, Carella re:request(.2); e-mail Anne, Steptoe re:8th Q spreadsheet(.1); e-mail Priscilla, WHS re:WHS 8th application(.2); e-mail response to Anne, Steptoe re:8th Q spreadsheet request; e-mail Jeff, WHS re:applications from Carella(.1); read and respond to Susan, Holme re: 8th Q spreadsheet request(.2)	1.90	285.00
	LMF	telephone conference with Ralena, Klett re:request for recategorization(.2); telephone conference with Cis, Nelson re:8th Q fee application and spreadsheet; left message for Ruth, Nelson re:conversation with Cis (.1); telephone conference with Luisa, Bilzin re:recategorization request for 8th Q(.1)	0.40	60.00
8/8/2003	AV	Update database with 05.03 Monthly Invoice for Pitney (.1); 04.03 - 06.03 9th Int. Invoice for Wallace (.1)	0.20	8.00
	DTW	Review applications and summaries for CBBG April (.6); May (.5) and June 03 (.7).	1.80	261.00
	PGS	draft of the Ninth Interim Verified Fee Application of WHS period 04/01/03 - 06/30/03	7.00	560.00
	AV	Update database with 05.03 Monthly Invoice for Ferry (.1); 06.03 Monthly Invoice for Ferry (.1)	0.20	8.00

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			<u>Hours</u>	<u>Amount</u>
8/8/2003	LMF	draft summary of monthly invoice for April 2003 through May 2003 submitted by FTI Policano	0.50	75.00
	LMF	telephone conference with Jack, Klett re:Grace contacts for holdback payments(.1); telephone conference with Lauren, Campbell re:recategorization for 8th Q spreadsheet(.1); telephone conference with Joseph, Nelson re:8th Q spreadsheet request submitted to Ruth at Nelson(.2)	0.40	60.00
	LMF	draft response e-mail to Nicole re:revisions to 8th Q spreadsheet request(.2); e-mail Steve, WHS re:Nelson contacts(.1)	0.30	45.00
	LMF	detailed review of monthly invoice for April 2003 submitted by PWC(2.7); review monthly invoices for April 2003 through May 2003 submitted by FTI Policano(.4)	3.10	465.00
8/9/2003	CC	Detailed review of Holme Roberts May, 2003 fee application.	0.90	108.00
	CC	Detailed review of Carella, Byrne May, 2003 fee application.	0.50	60.00
	CC	Detailed review of Carella, Byrne June, 2003 fee application.	2.00	240.00
	CC	Detailed review of Holme Roberts April 2003 fee application.	3.00	360.00
	CC	Detailed review of Carella Byrne April, 2003 fee application.	0.30	36.00
8/11/2003	SLB	detailed review of March & April 9th Int. monthlies - Pitney Hardin (1.9) ; review of March & April 9th Int. monthlies - Kramer Levin (1.2)	3.10	341.00
	PGS	Electronic filing with court of CNO for June 2003	0.20	16.00
	PGS	research regarding CNO for June 2003	0.20	16.00
	LMF	continue to draft 8th Q spreadsheet for revisions for firms requiring recategorization	0.80	120.00

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			<u>Hours</u>	<u>Amount</u>
8/11/2003	LMF	draft e-mail to Nicole, Bilzin re:question on revisions to 8th Q spreadsheet(.1); draft email to Libby, FTI re:receipt and review of 9th Q spreadsheet(.1)	0.20	30.00
	AV	Update database with 05.03 Monthly Invoice for Hamilton (.1); 06.03 Monthly Invoice for Hamilton (.1); 8th Int. Initial Report response for Pachulski (.1)	0.30	12.00
	AV	Update database with 06.03 Monthly Invoice for Reed (.1); 05.03 Monthly Invoice for Lukins (.1)	0.20	8.00
	DTW	Review summaries for Holme Roberts for May and April 03 (.3)	0.30	43.50
8/12/2003	PGS	draft and e-filing of Monthly Invoice for WHS for July 2003	1.50	120.00
	LMF	telephone conference with Steve, WHS re:Nelson and 8th Q request for spreadsheet	0.10	15.00
	LMF	detailed review of monthly invoice for June 2003 submitted by FTI Policano	0.50	75.00
	LMF	draft summary of monthly invoice for June 2003 submitted by FTI Policano	0.10	15.00
	WHS	receive and review 9 misc pleadings	0.10	27.50
8/13/2003	JBA	Update database with Campbell 9th Int App and e-detail	0.10	4.00
	JBA	Update database with 9th Int App and e-detail for LAS, and Tersigni	0.10	4.00
	AV	Update database with 06.03 Monthly Invoice for Holme (.1); 04.03 - 06.03 9th Int. Invoice for Holme (.1)	0.20	8.00
8/14/2003	AV	Update database with 06.03 Monthly Invoice for Casner (.1); 05.03 Monthly Invoice for Pachulski (.1); 06.03 Monthly Invoice for Kramer (.1)	0.30	12.00
	JBA	Update database with Casner 5.03 and 6.03 e-detail	0.10	4.00

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			<u>Hours</u>	<u>Amount</u>
8/15/2003	AV	Update database with 04.03 - 06.03 9th Int. Invoice for Carella (.1)	0.10	4.00
	LMF	telephone conference with Joseph, Nelson re:request for 8th Q spreadsheet and 8th Q quarterly fee application	0.10	15.00
	LMF	draft e-mail to Joseph, Nelson re:followup request for 8th Q spreadsheet; draft email to Paula, Pachulski re:revision for 8th Q spreadsheet	0.30	45.00
8/18/2003	SLB	complete draft of 8th Int. Amended Final Report - BMC (.9) ; complete draft of 8th Int. Final Report - Pachulski (1.4) ; complete 9th Int. draft of initial report - FTIPM (.9) ; create 9th Interim Grace status chart (.4)	3.60	396.00
	LMF	continue to draft revisions to the 8th Q spreadsheet	4.70	705.00
	LMF	read and respond to e-mail from Paula, Pachulski re:8th Q spreadsheet request; e-mail Steve, WHS re:FR inquiry re: Pachulski	0.10	15.00
	AV	Update database with 04.03 - 06.03 9th Int. Invoice for Klett (.1); 04.03 - 06.03 9th Int. Invoice for Woodcock (.1); 01.03 - 03.03 8th Int. Invoice for Steptoe (.1)	0.30	12.00
	SLB	telephone conference with Paula Galbraith - Pachulski re. 8th Int. response (.4) ; telephone conference with D. Cameron - Reed Smith re. 8th Int. expense total (.3)	0.70	77.00
	WHS	detailed review of Pachulski 8th Int FR	0.10	27.50
	WHS	receive and review 1 misc pleading	0.10	27.50
	WHS	receive and review 1 misc pleading	0.10	27.50
8/19/2003	JBA	Electronic filing with court of Final Report re: Pachulski 8th Int	0.30	12.00
	SLB	two telephone conferences with D. Cameron re. 8th Int. application - Reed Smith (.7)	0.70	77.00
	LMF	continue to draft revisions to the 8th Q spreadsheet	1.60	240.00

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			<u>Hours</u>	<u>Amount</u>
8/19/2003	LMF	draft e-mail to Warren, WHS re:revised 8th Q footnotes	0.10	15.00
	AV	Update database with 04.03 - 06.03 9th Int. Invoice for Caplin (.1)	0.10	4.00
8/20/2003	PGS	electronic filing of the Ninth Interim Verified Fee Application for the period 04/01/03 - 06/30/03	0.50	40.00
	DTW	Review FTI initial report 9th interim period (.1).	0.10	14.50
	AV	Update database with 04.03 - 06.03 9th Int. Invoice for FTI (.1)	0.10	4.00
	LMF	continue to draft revisions to 8th Q spreadsheet footnotes	0.80	120.00
8/21/2003	SLB	begin draft of 8th Interim Amended Final Report - Reed Smith (4.8)	4.80	528.00
	LMF	read email from Joseph, Nelson and respond re:request for revision to 8th Q spreadsheet	0.30	45.00
	LMF	continue to draft revisions to 8th Q spreadsheet re:Nelson fees and footnotes	0.80	120.00
	LMF	detailed review of 8th quarterly fee application re:problem for recategorization by Nelson	0.20	30.00
8/22/2003	AV	Update database with 04.03 - 06.03 9th Int. Invoice for Kramer (.1)	0.10	4.00
	SLB	complete drafts of Amended Final Reports - Reed Smith and BMC (4.7)	4.70	517.00
	LMF	review email from Joseph, Nelson re:8th Q revision for Nelson	0.10	15.00
8/25/2003	SLB	draft e-mail to Kim Garcia - RPWB re. explanation of ceilings governing expenses (.8)	0.80	88.00

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			<u>Hours</u>	<u>Amount</u>
8/25/2003	SLB	complete revisions to 8th Int. amended final report - Reed Smith (.4) ; complete 9th Int. June summary and draft of initial report - Holme Roberts (5.9)	6.30	693.00
	SLB	telephone conference with Betsy Burn - Nelson Mullins re. 8th Int. application (.3)	0.30	33.00
	AV	Update database with 04.03 Monthly Invoice for Nelson (.1); 07.03 Monthly Invoice for Carella (.1)	0.20	8.00
	LMF	continue to draft revisions to 8th Q spreadsheet for Nelson and Reed revisions and additional footnote(1.0); edit revisions for distribution(1.0)	2.00	300.00
	LMF	draft e-mail to Joseph, Nelson re:8th Q revision for Nelson(.2); email applicants draft of 8th Q spreadsheet for review(.3); draft email to and respond to email from Andy, Reed re:expenses for 8th Q(.2)	0.70	105.00
	JBA	Electronic filing with court of Amended Final Reports re: BMC 8th (.2), and Reed Smith 8th (.2)	0.40	16.00
	WHS	receive and review 3 misc pleadings	0.10	27.50
8/26/2003	SLB	summary and draft of 9th Int. initial report - Woodcock (3.2) ; summary and draft of 9th Int. initial report - Kramer Levin (1.7) ; draft of 9th Int. Final Report - Kramer Levin (.7) ; draft of 9th Int. Final Report - FTIPM (.8) ; create and update 9th Int. Grace status chart (.8)	7.20	792.00
	JBA	Electronic filing with court of Final Report re: FTI Policano 9th	0.30	12.00
	DTW	Review and slight revisions to initial report for Woodcock 9th (.1); Holme Roberts (9th (.1); and Gilbert 9th (.1).	0.30	43.50
	JBA	Electronic filing with court of Final Report re: Kramer 9th Int	0.20	8.00
	WHS	detailed review of Kramer 9th Int FR	0.10	27.50
	WHS	detailed review of FTI Policano 9th Int FR	0.10	27.50

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			<u>Hours</u>	<u>Amount</u>
8/26/2003	JAW	detailed review of Reed Smith June, 2003, monthly invoice (2.7); draft summary of same (0.9)	3.60	486.00
	WHS	receive and review 4 misc pleadings	0.10	27.50
	LMF	read and respond to email from Kristen, Pitney re:draft of 8th Q spreadsheet(.1); read emails from Libby, FTI; Aileen, Campbell; Raleena, Klett re:draft of 8th Q spreadsheet(.2); read and respond to email from Ann, Steptoe re:8th Q spreadsheet draft for revision (.1)	0.40	60.00
	WHS	receive and review e-mail from Raelena Taylor re Klett	0.10	27.50
8/27/2003	AV	Update database with 06.03 Monthly Invoice for PWC (.1); 04.03 - 06.03 9th Int. Invoice for PWC (.1); 04.03 - 06.03 9th Int. Invoice for Legal (.1)	0.30	12.00
	LMF	draft e-mail to Andy, Reed Smith re:8th Q spreadsheet revision	0.20	30.00
	LMF	review 8th Q expenses for Reed Smith re:request for revision	0.30	45.00
	AV	Update database with 04.03 - 06.03 9th Int. Invoice for Tersigni (.1); 04.03 - 06.03 9th Int. Invoice for Campbell (.1); 04.03 - 06.03 9th Int. Invoice for Reed (.1)	0.30	12.00
	AV	Update database with 05.03 Monthly Invoice for Elzufon (.1); 06.03 Monthly Invoice for Elzufon (.1); 06.03 Monthly Invoice for Lukins (.1); 06.03 Monthly Invoice for Richardson (.1)	0.40	16.00
8/28/2003	KPW	detailed review of documents in preparation for drafting of CBBG 9th interim period IR	3.10	403.00
	JAW	detailed review of Wallace King June, 2003, monthly invoice (2.1); draft summary of same (0.5)	2.60	351.00
	DTW	Assist K. Wright with drafting initial report for Carella Burn (.2)	0.20	29.00
	KPW	draft CBBG 9th interim period IR	1.20	156.00

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			<u>Hours</u>	<u>Amount</u>
8/28/2003	SLB	edit and revise draft of 9th Int. initial report - CBBG (.5)	0.50	55.00
	SLB	PACER research regarding 9th Interim filings (1.4)	1.40	154.00
	SLB	draft e-mails to 22 applicants in 9th Interim (2.7)	2.70	297.00
	SLB	status review of all 9th Int. applicants (3.6)	3.60	396.00
	LMF	detailed review of monthly invoice for May 2003 submitted by PWC(1.7); detailed review of monthly invoice for June 2003 submitted by PWC(1.7)	3.40	510.00
	JAW	detailed review of Wallace King April, 2003, monthly invoice (1.7); draft summary of same (0.2)	1.90	256.50
	JAW	detailed review of Wallace King May, 2003, monthly invoice (1.1); draft summary of same (0.2)	1.30	175.50
8/29/2003	SLB	detailed review of 9th Int. application - Casner - (3.1)	3.10	341.00
	KPW	revise draft CBBG 9th interim period IR	1.30	169.00
	AV	Update database with 07.03 Monthly Invoice for Klett (.1); 06.03 Monthly Invoice for Bilzin (.1)	0.20	8.00
	LMF	draft summary of monthly invoices for April 2003 through June 2003 submitted by PWC	4.80	720.00

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**For professional services rendered** **124.70 \$15,136.00**

Additional Charges :

		<u>Price</u>
Third party copies & document prep/setup Final Report of Conway for the period 01/01/03 - 03/31/03	14.94	14.94

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	<u>Price</u>	<u>Amount</u>
Third party copies & document prep/setup Final Report of Wallace for the period 01/01/03 - 03/31/03	99.52	99.52
Third party copies & document prep/setup of Monthly Invoice for WHS July 2003	42.54	42.54
Long distance charges July 2003	0.28	0.28
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<b>Total costs</b>		<b>\$157.28</b>
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<b>Total amount of this bill</b>		<b>\$15,293.28</b>
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## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alayne Volkson	4.20	40.00	\$168.00
Colleen Canion	11.90	120.00	\$1,428.00
Doreen T Williams	2.70	145.00	\$391.50
James A Wehrmann	9.40	135.00	\$1,269.00
Jeff B. Allgood	1.80	40.00	\$72.00
Kevin P Wright	5.60	130.00	\$728.00
Lavern Ferdinand	35.30	150.00	\$5,295.00
Priscilla G Stidham	9.40	80.00	\$752.00
Stephen L. Bossay	43.50	110.00	\$4,785.00
Warren H Smith	0.90	275.00	\$247.50